

**GOVERNMENT OF ANDHRA PRADESH**

**Abstract**

Planning Department – Sanction an amount of Rs.70,000/- to M/s Vikram Travels, Tenali towards hire charges of Vehicles bearing No.AP 39 TD 5013 and AP 39 TC 0139 for the month of July, 2021-Accorded-Orders-Issued.  
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**PLANNING(PLG.II) DEPARTMENT**

**G.O.Rt.No.107**

**Dated:23.08.2021**  
**Read the following:**

- 1.G.O. Rt. No.76, Planning (II) Department, Dated: 08.06.2021 .
2. Bills along with advance stamped receipts received from M/s Vikram Travels, Tenali Dated: 12.08.2021.

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**ORDER:**

In pursuance of the orders issued in the reference 1<sup>st</sup> read above, sanction is here by accorded for an amount of Rs.70,000/- (Seventy Thousand only) for payment to M/s Vikram Travels, Tenali towards the hire charges of Vehicle No.AP 39 TD 5013 and Vehicle No. AP 39 TC 0139 for the month of July, 2021, as mentioned below :

| Sl.No | Vehicle No. | Total Kms. run for the month July, 2021 | Total amount(Rs. 35,000/- per month per vehicle |
|-------|-------------|-----------------------------------------|-------------------------------------------------|
| 1     | AP 39 5013  | 2509                                    | 35,000/-                                        |
| 2     | AP 39 0139  | 2507                                    | 35,000/-                                        |
| Total |             |                                         | 70,000/-                                        |

2. The amount sanctioned in Para -1 above shall be debited under Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles VN Hiring of private vehicles for the B.E. 2021-22 .
3. The Planning (Claims) Department, A.P Secretariat shall draw the amount sanctioned in para one above and arrange to credit the amount in favour of M/s Vikram Travels, Bank Account No.32953070000169,Canara Bank, Tenali, IFSC Code: CNRB0013295 .
4. This order does not require the concurrence of the Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**O.G.RADHA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Vikram Travels, Tenali

**Copy to:**

✓ The Deputy Pay and Accounts Officer,  
A.P.Secretariat , Velagapudi.  
SF/SCs.

**//FORWARDED::BY ORDER//**

*P. Ramamohan*  
**SECTION OFFICER**